

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			730 CONSOLIDATED FIRE PROTECTION DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	612,498.53	612,498.53	486.88	612,985.41
AGENCY TOTAL	\$0.00	\$612,498.53	\$612,498.53	\$486.88	\$612,985.41
ALLOCATED / DISTRIBUTED			612,498.53	486.88	612,985.41
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			731 COUNTY FIRE FOSTER AND FIRE WARDEN		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	24,848.65	24,848.65	19.75	24,868.40
AGENCY TOTAL	\$0.00	\$24,848.65	\$24,848.65	\$19.75	\$24,868.40
ALLOCATED / DISTRIBUTED			24,848.65	19.75	24,868.40
BALANCE DUE			\$0.00	\$0.00	\$0.00